Shelter Scorecard Summary	
As of 11/30/2017	Report Month: November, 2017

Facilities	Total
Buildings with Shelter Units	581
Families with Children Facilities (excluding cluster sites)	231
Adult Families Facilities	25
Single Adult Facilities	121
Outreach (Safe Haven)⁵	14
Families with Children - Cluster Sites	190
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
Total Inspections Completed	1,241	15,774	15,937
HPD	457	6,498	8,702
DHS	396	3,794	2,845
DOB	79	1,028	1,056
FDNY	164	2,174	1,167
DOHMH	145	2,280	2,167

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	788	209	172	825
Medium Priority	104	24	29	99
High Priority	504	189	182	511
Commissioners Order	591	71	115	547
Total	1,987	493	498	1,982

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,141	349	634	2,856
Medium Priority	7,011	1,296	1,352	6,955
High Priority	1,096	212	184	1,124
Commissioners Order	594	38	53	579
Total	11,842	1,895	2,223	11,514

	Previous Month <sup>6</sup>	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	18	12	1	29
Medium Priority	78	24	14	88
High Priority	4	5	-	9
Commissioners Order	7	-	-	7
Total	107	41	15	133
Links	Category Definitions			

## Notes

- (1) Building ownership of shelters and lease terms for shelter providers vary by site. Thus, the party responsible for remedying violations also varies by site. Shelters can be: (a) provider-owned and provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; or (d) privately-owned, and provider-operated under lease with the building owner. Where shelter service providers do not own the buildings they occupy, their responsibility for responding to violations may vary in accordance with their lease terms.
- (2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.
- (3) The number and classification of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings, closures, and reclassifications, among other factors. "Previous Month" comparisons are made to comparable groups, so if the grouping of "Cluster Shelters Identified for Closure" changes the "Previous Month" count will differ from the preceding scorecard ending open violations.
- 4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, and posting updated information on the Scorecard, can take up to 90 days. As such, some violations reported above as "Open" may not reflect corrective actions that have already been taken by landlords, shelter providers, or the City, for which administrative review is still in progress. Also, some violations reported above as "Closed" have been corrected but have yet to undergo the required administrative processes.
- (5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.
- (6) Reflects all open violations within active shelter buildings as of 10/31/2017.